

**GOVERNMENT OF ANDHRA PRADESH**  
**ABSTRACT**

Education (SE) Department- Payment for the expenditure incurred for Paper Bill of the  
Prl Secretary to Government (SE-Peshi) Sanctioned Rs.1500/- - Orders - Issued.

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**EDUCATION (SE-OP) DEPARTMENT**

**G.O.Rt.No. 613**

**Dated: 20-10-2012.**  
Read the following:-

1. G.O.Rt.No.449,G.A.(OP.VI) Deptt., dt.4-9-2007
2. Bills received from the Prl Secy(SE) Peshi Dept. Dt:01-09-2012  
& 01-10-2012.

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**ORDER:-**

Sanction is hereby accorded for payment of an amount of Rs. 1,500/- (Rupees One Thousand Five Hundred Only) towards Paper Bills of Prl. Secretary (SE-Peshi) of this Department during the period from August and September-2012.

2. The expenditure sanctioned in Para (1) above shall be debited to "2251 - Secretariat - Social Services -090 - Secretariat - SH (18) Education (SE) Dept - 130 - Office Expenses- 132 - Other Office Expenses".
3. The SE (OP-Claims) Dept are requested to draw the amount sanctioned in para-1 above, and credit to the Bank A/c. of M/s. Raghavendra News Paper Service, Hyd, through ECS
4. This order does not require the concurrence of Finance (FW) Department.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF THE ANDHRA PRADESH)**

**P. SUVARNA RANI**  
**DEPUTY SECRETARY TO GOVERNMENT (PE)**

To  
M/s. Raghvendra News Paper Service, Hyd  
The Dy. Pay & Accounts Officer, Secretariat Branch, Hyd  
The Edn (SE.OP.Claims) Dept.  
SF/SCs.

//FORWARDED: BY ORDER//

SECTION OFFICER